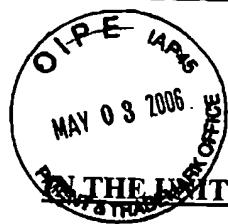


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01 FC:1999 180.00 CR



DEP & REF

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **Manabu NAKAMURA et al.** T4 HAY - 5 Fil. 4:51 Group Art Unit: 2891

Application Number: **10/659,748**

US PATENT & TRADEMARK OFFICE Examiner: **Bradley Smith**

Filed: **September 11, 2003**

Confirmation Number: **3468**

For: **METHOD OF MANUFACTURING SEMICONDUCTOR DEVICE
HAVING GATE OR TUNNEL INSULATION FILM (As Amended)**

Attorney Docket Number: **031140**
Customer Number: **38834**

REQUEST FOR REFUND

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

May 3, 2006

Sir:

A deposit charge of \$180.00 was subsequently charged on April 24, 2004. Applicant(s) do not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement dated April 2006- accompanies this Request.

Applicant(s) request(s) that the Patent Office refund the amount of \$180.00 to Deposit Account 50-2866.

Respectfully submitted,

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP

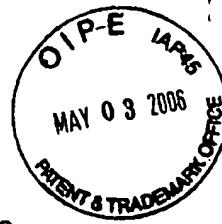
Kenneth H. Salen
Registration No. 43,077
Telephone: (202) 822-1100
Facsimile: (202) 822-1111

KHS/rf

Enclosures: Deposit Account Monthly Statement of April 2006



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Deposit Account Statement

Requested Statement Month: April 2006
Deposit Account Number: 502866
Name: WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP
Attention: ACCOUNTS PAYABLE
Address: 1250 CONNECTICUT AVE, NW
City: WASHINGTON
State: DC
Zip: 20036
Country: UNITED STATES OF AMERICA

DATE SEQ	REF	POSTING	ATTORNEY	DOCKET	FEE	AMT	BAL
	TXT			NBR	CODE		
04/05 1		10561968	053329	1615		\$300.00	\$2,217.00
04/06 6		10760428	042021	1806		-\$180.00	\$2,397.00
04/06 7		10875502	WHD 6/28	1806		-\$180.00	\$2,577.00
04/12 3		10529628		9204		-\$100.00	\$2,677.00
04/13 112		11235270	042088A	1051		-\$130.00	\$2,807.00
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04/19 168		10149442		9204		-\$5.00	\$3,392.00
04/19 172		10795246		9204		-\$3.00	\$3,395.00
04/20 13		11389139	062334	1201		\$400.00	\$2,995.00
04/24 1		10659748	031140	1999		\$180.00	\$2,815.00
04/25 16		11196521		9204		-\$500.00	\$3,315.00
04/28 188		10999124	043043	1252		\$330.00	\$2,985.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,517.00	\$1,340.00	\$1,808.00	\$2,985.00

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